

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[];
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Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M."
[dawn.monsen@klgates.com]
From: "Monsen, Dawn M."
Sent: Thur 1/31/2013 6:36:29 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices
[CH2M Hill INV# 38112027450 November 2012 RM 10.9 RA Trust.pdf](#)
[Windward INV 1112-2 Nov 2012 RM 10.9 RA Trust.pdf](#)
[de maximis, inc. INV# 122134 November 2012 RM 10.9.pdf](#)
[de maximis, inc. INV# 130099 December 2012 RM 10.9.pdf](#)
[NW-#425661-v1-LPRSA CPG Costs Benefiting the Group Generally -](#)
[_01_31_13_US_Bank_Claim_Certificates.PDF](#)
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Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. de maximis Invoice #122134 for River Mile 10.9 Removal Action Project Coordination services provided during November 2012 on the RM 10.9 Removal Action (Project #3233). Included in these services is review of the draft Pre-Final (90%) RM 10.9 Removal Action Design Report, coordination and meeting with NJDEP re permitting issues and review of AECOM and Hill invoices;
2. de maximis, inc. invoice no.: 130099 for River Mile 10.9 Removal Action Project Coordination services provided during December 2012 on the RM 10.9 Removal Action (Project #3233). Included in these services is review of and response to EPA comments on the draft Pre-Final (90%) RM 10.9 Removal Action Design Report, coordination with NJDEP re permitting issues and review of AECOM and Hill invoices;
3. CH2M Hill invoice no.: 38138112027450 covering November 2012 services associated with River Mile 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust; and
4. Windward Environmental 1112-12 covering November 2012 services associated with River Mile 10.9 Removal Action cap design support to CH2M Hill chargeable to the RM 10.9 Removal Action Trust.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the River Mile 10.9 Trust Fund.

Thanks,

Dawn

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